RECEIVED COMM. OF ELECTIONS 2009 JAN 21 A 11: 21



### Campaign Finance Section **Financial Reports**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	CIVIC	AFFAIRS	CONS	TRUCTION COUNCIL		
Account Number:		-	Date of th	nis Report: 1/20/09		
REPORTING PERIOD:	FROM:	10-25-08	_ TO:	12-31-08		
Check the box that applies to	o this report:					
Primary Election	□ 8-DAY	□ 30-DAY		Office:		
General Election	□ 8-DAY	☐ 30-DAY				
Other Election	□ 8-DAY	□ 30-DAY				
Special Election	□ 8-DAY	□ 30-DAY				
Year End Report	Final Org	anization Closing		Closing Date: /2-3/-08		
I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.						
TRESURER SIGNATURE DATE  JOHN J. MEMAHUN JR						
JOHN J. M.	MAHUN	TR				
		,				
CANDIDATE SIGNATURE				DATE		



# STATEMENT OF ACCOUNT BALANCE

A(	CCOUNT #:		REPORTING PERIOD:	10-25-0	8 12340
				FROM	то
1.		G BALANCE lance from last reporting period)			235.23
2.	RECEIPTS				77
	A.	SCHEDULE A – TOTAL RECEIPTS			3,750,W
	B.	SCHEDULE C-1 - TOTAL IN-KIND	CONTRIBUTIONS		
	C.	SCHEDULE D-1 - TOTAL LOANS F	RECEIVED		
	D.	SCHEDULE E - TOTAL EXPENSE	REIMBURSEMENTS RE	CCEIVED	
	E. SUB	TOTAL (Total of A, B, C, D)			93 750,00
3.	EXPENDIT	URES:			
	F.	SCHEDULE B - TOTAL EXPENDIT	TURES		835,00
	G.	SCHEDULE C-2 – TOTAL IN-KIND	EXPENDITURES		
	H.	SCHEDULE D-2 - TOTAL LOAN PA	AYMENTS		
	I.	SCHEDULE E – TOTAL EXPENSE I	REIMBURSEMENTS PA	ID	
	J. SUE	TOTAL (Total of F, G, H, I)			835,W
4.	ENDING BALANCE (Beginning Balance plus 2E, minus 3J)			7 3,150,23	
5.	VALUE OF	NON-CASH ASSETS (From Schedule	F)		
6.	6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				
7.	. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)				
8.	CLOSE OU	Γ BALANCE (Must equal zero if Comn	nittee closed)		
	Campaign Fina	ice Section	Page 2 of 11		Financial Reports (07/04)



## **SCHEDULE B - TOTAL EXPENDITURES**

ACCT #:	,	REPORTING PERIOD:	10-08-08	12-31-08	
			FROM	ТО	
Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.					
		100, even if the individual amounts are not			
Date	Payee	Payee	Aggregate	Amount	
Expended		Mailing Address	Amount	Expended	
12-2	STAN UP DEL ALVARE		7/10	110-	
10 00		BENEFIT TO THE THE RESERVE			
1270	CLARK 2008		125	125	
12-10	FRILLOS OF MITTE		300	300	
1	MILLIORY	THE SECOND PROPERTY AND ADDRESS.		THE PERSON NAMED IN	
12-10	FRIVIOS OF TOM	TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUM	300	7300	
	ROVACIT		Marie Level 100		
				a transfer to the comment	
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	Parties and the public of an array Common		PARTIES DESCRIPTION	SOURCE CAR TON	
	State of the state of the state of	Contract in the last of the la		A ROSE STATE	
	The state of the s	· · · · · · · · · · · · · · · · · · ·	SEATON SERVICE	- Cartie Cartie	
THE PASSES	DOTO SELECTION OF MEDICAL		AND THE RESERVE OF TH	A PROPERTY OF THE PARTY OF THE	
Man Ha	THE RESERVE OF THE PERSON OF T		THE REAL PROPERTY.	TO SERVICE S	
		M RECEIPE LIPLOWED THE STREET			
	ENGLISH HELD STANS LINK	THE PROPERTY OF THE PARTY OF TH			
	HERE SONT MEDICAL PROPERTY.				
		or between the second second second	THE SECOND	MIA NOVEMBER	
				PERSONAL PROPERTY.	
TOTAL EX	PENDITURES IN EXCESS OF \$	100		-	
F35					
TOTAL EXPENDITURES NOT IN EXCESS OF \$100					
GRAND TO	GRAND TOTAL EXPENDITURES				



#### SCHEDULE A - TOTAL RECEIPTS

ACCT #:	REPORTING PERIOD:	10-25-08	12-31-08
		FROM	TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

#### RECEIPTS IN EXCESS OF \$100:

Date	Contributor	Contributor	Aggregate	Amount
Received	Name	Mailing Address	Amount	Received
10-30-08	ACTIVE GRANE BUNGALS		*450	150
11-5-08	A-DEL CONST. CO	10 ADEL DR	*450	150
		rEWARK 19702		
11-5-09	BANCROFT CONST CO	WILM 19806	1,820	620
11-5-08	EDIS CO.	1.0. Box 2697	1940,	660
U-5-05	ED GRIFFITH CO	101cm 19505 -P.O. BOX 1552	540	270
18-5-08	n n	715 N. ORANW Y	300	230
	State of the Land State of the	W/cm, 1980/		- × /•
4-13-00	JAG- ACOUSTIGHT CO	MORETONS 19709	340	150
11-13-08	SCHLOSSYA + ASSUC	PO.BOX 7984	300	150
11-25-08	BRANDYWINE CONST CO	101 PIVEUX PT RO	490	190
11-25-48	FORTROSS SNEL LO	116 A - SANDY DR	380	150
361 - 1115		NEWARK 19713		
11-25-08	MARRICA CONSTRUCTOR	NEWARK 19711	870	290
11-25-08	YORK BYLLDIST PRODUCTS	950 SMILE WAY	530	150
12/00	PENNSY SUPPLY	1.0. BOX 858	770	200
12-112-08	NS KIZZO & JONS TOC	13 K12 ZO, AUN - NEW CASTER 19750	1650	230
101000	A COLOR OF THE PARTY OF THE PAR	1 1 1		000

TOTAL RECEIPTS IN EXCESS OF \$100

**FOTAL RECEIPTS NOT IN EXCESS OF \$100** 

2,570

#3750